

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

582573

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

FOIA

A

BATCH

3742

MONTH/YEAR

0398

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9.* **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Halliburton Energy Services, Inc.
Address: 5151 San Felipe
City, State and ZIP: Houston, Tx 77056
Country (if other than USA):
Telephone: 713-624-2000
Firm Identification No. (if known)

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☒ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: Controlled foreign subs, see
Address: column (2), sheets 2 and 3
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Richard A Mize Type or print Richard A. Mize, Senior Counsel Date February 23, 1998

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 2 of 3 REPORTING FIRM (Name) Halliburton Energy Services, Inc.		FORM BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR RESTRICTIVE TI MULTIPLE TRANSACTIONS (Cc			
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	12/16/97	B	R	B08-70-765158
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	12/4/97	B	R	B08-70-765188
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	12/5/97	B	R	A-40-93- 7193648029
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	11/6/97	B	R	A03-70-764005

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 3 of 3

REPORTING FIRM (Name)

Halliburton Energy Services, Inc.

FORM BXA-6051P-a
(Rev. 10-89)

REPORT OF REQUEST FOR RESTRICTIVE T

MULTIPLE TRANSACTIONS (C

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	10/21/97	B	R	08-08-765058
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	10/21/97	R	R	43-22-752006 9019
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	10/21/97	R	R	43-22-752006 9018
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	10/21/97	R	R	03-70-764009
	Halliburton Products & Services Limited P. O. Box 1043, Cardinal Ave. George Town, Grand Cayman	Iran	Israel	10/21/97	R	R	08-70-765084
NOT REPORTABLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

Registered Office
 4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5631 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO:
 HALLIBURTON PRODUCTS & SERVICES LTD
 AL-MOOSA TOWER, FLOOR 10
 DUBAI ABUDHABI HIGHWAY
 P.O. BOX 10122, DUBAI
 U.A.E.

Buyer's Reference

M248

FAX NO. 0171-3405211

PAGE ONE OF: 4

HPSL/285

ENQUIRY FORM

ENQUIRY NO.

B 08-70-765158

01

DATE 15/12/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- (a) A price firm through to Shipment and any discount terms.
- (b) Full details of any deviation from the specification quoted by us.
- (c) Lump sum price in addition to each price.
- (d) An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). *F.O.B. DUBAI PORT*
- (e) Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- (f) In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

5/01/98

PARTS FOR:

1. Item No(s) in accordance with attached list.
2. Prices to include packing for *SEAFREIGHT SHIPMENT*.
3. Prices to be firm for duration of contract.
4. Quotation to allow validity of 60 days from closing date.
5. One unit of each item to be tagged with an indestructible label showing identification details.
6. Please advice approximate nett and gross weights when quoting.
7. Please advice new Part Numbers where applicable.
8. Country of Origin should be stated. (Goods originating from Israel are not acceptable).
9. Certified invoices and certificate of origin required.

FOR KALA LIMITED

Materials Procurement Division

Type 'B'



Registered Office
4, VICTORIA STREET, LONDON SW1H 0NE
Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
Fax: 0171-340 5209 Materials Procurement Division
Telegrams: Kalalimited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
AL-MOOSA TOWER, FLOOR 10
DUBAI ABUDHABI HIGHWAY
P.O. BOX 10122, DUBAI
U.A.E. FAX NO 009714 319105

Buyer's Reference

M247

PAGE ONE OF: 3

HPSL/282

ENQUIRY FORM

ENQUIRY NO.

B 08-70-765188

01

DATE

3/12/97

Please submit in English your lowest F.O.B. loaded on lorry/ship quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- A price firm through to Shipment and any discount terms.
- Full details of any deviation from the specification quoted by us.
- Lump sum price in addition to each price.
- An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). *FCA LOADED DUBAI*
- Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

17/12/97

PARTS FOR:

- Item No(s) in accordance with attached list.
- Prices to include packing for *OVERLAND*
- Prices to be firm for duration of contract.
- Quotation to allow validity of 60 days from closing date.
- One unit of each item to be tagged with an indestructible label showing identification details.
- Please advise approximate nett and gross weights when quoting.
- Please advise new Part Numbers where applicable.
- Country of Origin should be stated. (Goods originating from Israel are not acceptable).
- Certified invoices and certificate of origin required.

NOTE: PLEASE SEND YOUR QUOTATION IN SEALED ENVELOPE TO
"BID RECEIVING OFFICE".

A. P. TABAR
FOR KALA LIMITED

Materials Procurement Division



Registered Office

4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5631 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
 AL-MOOSA TOWER, FLOOR 10
 DUBAI ABUDHABI HIGHWAY
 P.O.BOX 10122, DUBAI

Buyer's Reference

A636

U.A.E.
 PAGE ONE OF:

TAS.

HPSL/276

ENQUIRY FORM

ENQUIRY NO.

A 03-70-764005

01

DATE

6/11/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- (a) A price firm through to Shipment and any discount terms.
- (b) Full details of any deviation from the specification quoted by us.
- (c) Lump sum price in addition to each price.
- (d) An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN).
- (e) Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- (f) In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

27/11/97

PARTS FOR:

1. Item No(s) in accordance with attached list.
2. Prices to include packing for EXPORT SHIPMENT TO OVERSEAS.
3. Prices to be firm for duration of contract.
4. Quotation to allow validity of 60 days from closing date.
5. One unit of each item to be tagged with an indestructible label showing identification details.
6. Please advise approximate nett and gross weights when quoting.
7. Please advise new Part Numbers where applicable.
8. Country of Origin should be stated. (Goods originating from Israel are not acceptable).
9. Certified invoices and certificate of origin required.

+ 5 Pages

FOR KALA LIMITED

P. OVAICI

Materials Procurement Division



Registered Office

4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5202/5203 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO: Halliburton Products & Services Ltd. Buyer's Reference
 Al-Moosa Tower, Floor 10
 Dubai Abudhabi Highway
 PO Box 10122, Dubai
 U.A.E.

PAGE ONE OF:

SEALED TENDER ENQUIRY FORM

ENQUIRY NO. 08-07-765058

DATE 20.10.97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- (a) A price firm through to Shipment and any discount terms.
- (b) Full details of any deviation from the specification quoted by us.
- (c) Lump sum price in addition to each price.
- (d) An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN).
- (e) Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- (f) In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

10.11.97

PARTS FOR:

1. Item No(s) in accordance with attached list.
2. Prices to include packing for export by seafreight and delivery FOB Port Dubai and/or Sharjah.
3. Prices to be firm for duration of contract.
4. Quotation to allow validity of 90 days from closing date.
5. One unit of each item to be tagged with an indestructible label showing identification details.
6. Please advice approximate nett and gross weights when quoting.
7. Please advice new Part Numbers where applicable.
8. Country of Origin should be stated. (Goods originating from Israel are not acceptable).
9. Terms of Payment will be through 360 days Usance L.O.C. with interest as per LIBOR added at the date of issue of L.O.C. In addition Vendors are requested to submit their proposal for at sight L.O.C. also.
10. Certified invoices and certificate of origin required.
11. Your quotation must be in a sealed envelope (Technical and Commercial separately).

FOR KALA LIMITED

Type 'B'



Registered Office

4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340-5000 Telex: BB47B4/BB4958 A/B KALA G
 Fax: 0171-340-5203 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
 AL-MOOSA TOWER, FLOOR 10
 DUBAI ABUDHABI HIGHWAY
 P.O. BOX 10122, DUBAI
 U.A.E.

Buyer's Reference

M245

Fax No: 0171 340 5208/5211

PAGE ONE OF: TWO. (Fax: 009714-319105)

ENQUIRY FORM

ENQUIRY NO.

B 43-22-7520069019 01

DATE

20/10/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- A price firm through to Shipment and any discount terms.
- Full details of any deviation from the specification quoted by us.
- Lump sum price in addition to each price.
- An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). *FCA LOADED ON AIRCRAFT SHARJAH AND/OR DUBAI*
- Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

30/10/97

PARTS FOR:

- Item No(s) in accordance with attached list.
- Prices to include packing for *AIRLIGHT.*
- Prices to be firm for duration of contract.
- Quotation to allow validity of 60 days from closing date.
- One unit of each item to be tagged with an indestructible label showing identification details.
- Please advice approximate net and gross weights when quoting.
- Please advice new Part Numbers where applicable.
- Country of Origin should be stated. (Goods originating from Israel are not acceptable).
- Certified invoices and certificate of origin required.

[Signature]
 SHAHBAZI

FOR KALA LIMITED

Materials Procurement Division

Type 'B'



Registered Office

4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340-5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5208/5203 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
 AL-MOOSA TOWER, FLOOR 10
 DUBAI ABUDHABI HIGHWAY
 P.O. BOX 10122, DUBAI
 U.A.E.

Buyer's Reference

M245

Fax No: 0171-340 5208/5211

PAGE ONE OF: Two (Fax: 009714-319105)

ENQUIRY FORM

ENQUIRY NO.

B 43-22-7520069018 01 DATE 20/10/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- A price firm through to Shipment and any discount terms.
- Full details of any deviation from the specification quoted by us.
- Lump sum price in addition to each price.
- An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). *SEA LOADED ON AIRCRAFT DUBAI AND/OR SHARJAH.*
- Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

30/10/97

PARTS FOR:

- Item No(s) in accordance with attached list.
- Prices to include packing for *AIRFREIGHT.*
- Prices to be firm for duration of contract.
- Quotation to allow validity of 60 days from closing date.
- One unit of each item to be tagged with an indestructible label showing identification details.
- Please advice approximate net and gross weights when quoting.
- Please advice new Part Numbers where applicable.
- Country of Origin should be stated. (Goods originating from Israel are not acceptable).
- Certified invoices and certificate of origin required.

SHAHBAZI

FOR KALA LIMITED

Materials Procurement Division

Kala LIMITED

Registered Office
4, VICTORIA STREET, LONDON SW1H 0NE
Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
Fax: 0171-340 5202/5203 Materials Procurement Division
Telegrams Kala Limited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
AL-MOOSA TOWER, FLOOR 10
DUBAI ABUDHABI HIGHWAY
P.O. BOX 10122, DUBAI
U.A.E.

Buyer's Reference

M248

PAGE ONE OF: 4

ENQUIRY FORM

ENQUIRY NO.

A 03-70-764009

01

DATE

20/10/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- A price firm through to Shipment and any discount terms.
- Full details of any deviation from the specification quoted by us.
- Lump sum price in addition to each price.
- An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). *F.O.B. DUBAI PORT.*
- Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

07/11/97

PARTS FOR:

- Item No(s) in accordance with attached list.
- Prices to include packing for *SEAFREIGHT SHIPMENT.*
- Prices to be firm for duration of contract.
- Quotation to allow validity of 60 days from closing date.
- One unit of each item to be tagged with an indestructible label showing identification details.
- Please advice approximate nett and gross weights when quoting.
- Please advice new Part Numbers where applicable.
- Country of Origin should be stated. (Goods originating from Israel are not acceptable).
- Certified invoices and certificate of origin required.

A. P. TABAR

FOR KALA LIMITED

Materials Procurement Division

Type 'A'



Registered Office

4, VICTORIA STREET, LONDON SW1H ONE
 Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5202/5203 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO:

HALLIBURTON PRODUCTS & SERVICES LTD
 AL-MOOSA TOWER, FLOOR 10
 DUBAI ABUDHABI HIGHWAY
 P.O. BOX 10122, DUBAI
 U.A.E.

Buyer's Reference

M248

PAGE ONE OF:

ENQUIRY FORM

ENQUIRY NO.

A 08-70-765084

01

DATE

15/10/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- (a) A price firm through to Shipment and any discount terms.
- (b) Full details of any deviation from the specification quoted by us.
- (c) Lump sum price in addition to each price.
- (d) An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN). F.O.B. DUBAI PORT.
- (e) Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- (f) In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than

31/10/97

PARTS FOR:

1. Item No(s) in accordance with attached list.
2. Prices to include packing for SEAFREIGHT SHIPMENT.
3. Prices to be firm for duration of contract.
4. Quotation to allow validity of 60 days from closing date.
5. One unit of each item to be tagged with an indestructible label showing identification details.
6. Please advice approximate nett and gross weights when quoting.
7. Please advice new Part Numbers where applicable.
8. Country of Origin should be stated. (Goods originating from Israel are not acceptable).
9. Certified invoices and certificate of origin required.

A. P. TADAR

Materials Procurement Division